

Dept. of Public Works

State of Connecticut Purchase Order

Dispatch via Print

Vendor: 0000017973
INCOR GROUP INC
PO BOX 26072
WEST HAVEN CT 06516

Purchase Order	Date	Revision	Page
DPWM1-0000007349	07/25/2008		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Walton Mellanee	860/713-5794	USD	

Ship To: Dept. of Public Works
165 Capitol Ave.
DPW Financial Mgt.
Hartford 06106

Bill To: Dept. of Public Works
Accounts Payable
Room 208
165 Capitol Avenue
Hartford CT 06106

Tax Exempt? Y Tax Exempt ID: 066000798DPW

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
1-1	1	0	1	EA	244,301.00	0.00	244,301.00	244,301.00
Item ID	Mfg ID			Description	RT-843 (ASB) PHASE 1 ASBESTOS ABATEMENT AT H C WILCOX THS, MERIDEN			Due Date 07/30/2008

Contract ID:08DPW0929AA

Contract Line: 0

Release: 1

Item Total: 244,301.00

Total PO Amount 244,301.00

The Total Obligation 244,301.00

For time period 07/01/2008 to 06/30/2009

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DPW-Cornish Bruce

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The State purchasing entity is issuing this purchase order pursuant and subject to a certain contract, between the vendor and the State of Connecticut, specifically for the goods, services or both itemized above. The contract is currently in effect, as it has not expired or been cancelled or terminated. To the extent that the contract has not already been accepted by the vendor, and without indicating or acknowledging a need to reaffirm such acceptance by means of this or any subsequent purchase order, any act of partial or full performance by the vendor after receipt of this purchase order shall be deemed to be, without more, an acceptance of this purchase order and an acceptance of all of the terms and conditions of the contract. This order is exempt from Federal Excise taxes under registration number 06-730435K, and from Connecticut Sales Tax. Send invoices to the State agency issuing this order.

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DPW-Cornish Bruce